

# CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Hand deliver or mail to: **CAMPAIGN FINANCE, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809-7017**

1. Qualifying Name and Address of Candidate  
**CAROLYN GREEN FORD**  
 3125 Upperville Lane  
 New Orleans, La.

2. Office Sought (include title of office as well as parish, city, town and/or election district)  
 School Board  
 member, DIST 5  
 OILCANS PARISH

**OFFICE USE ONLY**

Ede-p 10/00  
10/17

0003997

3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee)  
 Carolyn Green Ford  
 Campaign for Comm. #700  
 3125 Upperville Lane  
 New Orleans, La.

4. Date of Election October 7, 2000  
 Primary  General  (Check one)

5. Total Expenditures by Category
- a. Television Advertising (Schedule A) \_\_\_\_\_
  - b. Radio Advertising (Schedule A) \_\_\_\_\_
  - c. Newspaper Advertising (Schedule A) \_\_\_\_\_
  - d. Services of Election Day Workers (Schedule B) \_\_\_\_\_
  - e. Payments to Organizations for Election Day Activities/Services (Schedule C) \_\_\_\_\_

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report Ellis P. Smith  
 b. Daytime Telephone (504) 525-8322

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 17 day of October, 2000

Ellis P. Smith  
 Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

Frank  
 Signature of Treasurer

(504) 525-8322  
 Daytime Telephone Number

Frank  
 Daytime Telephone Number

## SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

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1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
Bright moments Brimard Street NOLA	\$3000	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Paul Lykes 1216 Riverside NOVA	215-17-7808	50-	
Vincent Howard 1301 Simon Bolivar NOVA	439-80-0698	50-	
Lucas Russ 2716 Loyola NOVA	437-62-5600	135	
Jacqueline Marshall 2817 Willow St. Apt B NOVA	439-17-2938	50	
Annika Johnson NOVA 1301 Simon Bolivar	439-50-787	50-	
Dorothy Morgan NOVA 1301 Simon Bolivar	435-40-0683	50-	
ERIKA Rodriguez Crawford 6076 St. Anthony Ave. NOVA	435-41-5539	50-	
CAROLINA Rodriguez 3528 Virgil Blvd NOVA	632-08-4746	50-	

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1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
David Clark 450 Josephine NOVA	430-74-7891	50-	
Gray Collins 2120 Darnell NOVA	434-70-5286	50-	
Dwain Coleman 2120 Darnell NOVA	436-46-4863	50-	
Grant Sawyers 1447 Gamma Dr. NOVA	434-75-0886	25-	
Harlan James 1015 S. Telmachus NOVA	438-11-5614	25-	
Lyndia Williamson 1236 Teche St. NOVA	437-15-4183	50-	
Monique Williamson 1236 Teche St. NOVA	439-51-8865	50-	
Ellstair Falgout 1216 Riviera NOVA	434-67-2381	50-	

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1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Deborah Hamilton 1312 S. Galvez NDLA	430-06-4132	100	
Janice Jordan 6434 Peoples Ave. NDLA	439-68-5532	50-	
Gloria Reid 2216 Frevet NDLA	439-45-1705	50-	
Brian Burns 7600 <del>KAREN</del> C. GARRAN NDLA	435-21-0112	50-	
John Rollins 3320 Thalia NDLA	436-29-3883	50-	
Laura Hutchins 2022 Robert NDLA	437-60-6770	50-	
LeRoy Williams 3120 Washington	438-94-9005	50-	
Geraldino Clark 2307 Rousseau ndla	437-15-4352	50-	

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Beverly Casey 2518 S. Dupree NOLA	439-68-7767	50-	
Pearl Banks 1308 S. Galvez NOLA	437-25-5319	50-	
Judith Sims 1300 S. Galvez	437-275789	50-	
MATTIE JACKSON 1409 S. Prairie NOLA	437-32-3188	100-	
Klith Watson 3315 Mandeville Lusher King NOLA	433-00-1372	50-	
BARBARA HORTON 2120 Washington Ave NOLA	436-25-9252	50-	
Prudy Jackson 3319 Thr. W. NOLA	437-19-2605	50-	
George Darrow 1112 S. Galvez NOLA	483-94-7000	50-	

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1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Patricia Holmes 2232 Myrtle Ave NOLA	439-15-2776	50 --	
Liffie Mae Holmes 4738 S. Liberty NOLA	435-64-3981	50 --	
Christopher STEVENSON 5258 Annunciation NOLA	434-84-3746	50 --	
Claude Holmes 2232 Myrtle Ave NOLA	436-94-2181	150 --	
LONNIE E. FRENCH 2217 St. Andrew NOLA	438-94-6022	50 --	
TARST ROBINSON 1312 S. Galvez NOLA	434-18-1435	50 --	
FANTHA TULLIVER 3315 MARTIN Luther KING NOLA	435-98-8101	50 --	
CANDOLYN FREEMAN 3412 Thalia	435-82-0523	50 --	

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1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Latoya M. Jones 3640 Virgil Blvd NOLA	425-43- 4693	50--	
Kathy Robinson 3640 Virgil Blvd NOLA	410-39- 2683	50--	
Dawnora Gill 2601 Gentry Blvd. NOLA	351-70- 5129	50--	
Dimon King 3640 Virgil Blvd NOLA	580-17- 3499	50--	
Janice M. Davis 600 Hagan St. NOLA	489-13- 3546	50--	